

Action Code Case 1:07-cv-00034 Document 20-6
Supplier Number 9270
Invoice Number 8/1-18/05/P39105
" Amount 1,188.00
" Date 08/31/05
G/L Date 09/07/05

Voucher Type/Co 87185 PV 10000
Eagle Security Services
Business Unit 1
Payment Terms 001
Company 10000

Remaining Amount.

Batch Number 6168621

Pay Itm	Gross Amount	Discount Available	Payment Schedule Payment Remark	Disc Due Date	P S
001	1,188.00		8/1-18/05/P39105	08/31/05	A

F4=Details F9=Name Srch F11=Addr. Book F13=J.E. Inq F16=Ledger Inq F24=More

6168622

DEFENDANT
EXHIBIT

2-3

Eagle Security Services

PMB 93 PO Box 10003

Saipan MP 96950

(670) 256-5284 (670) 285-3229

Invoice No. _____

INVOICE**Customer**

Name Dandan Elementary School
 Address PO Box 501370 CK
 City Saipan State MP ZIP 96950 Rep
 Phone 670-664-5025/26 Fax 670-664-5035 FOB

Date _____
 Order No _____

Qty	Description	Unit Price	TOTAL
26 492	Security Services starting July 17, 2005 thru Aug 18, 2005. Break Down: AUG 01 - 264 July 17 - Aug 18 - 492hrs @ \$4.50 = \$2,214.00 Services rendered in accordance with agreement, Acknowledge and Accepted By: Jonas M. Barcinas, Principal of DES	\$4.50/hr	1188 - \$2,214.00

Subtotal \$2,214.00Shipping & Handling 0.00

Taxes: _____

TOTAL \$2,214.00
1188 -**Payment Details**
☐ Cash ☐ Check ☐ Credit Card

Name _____

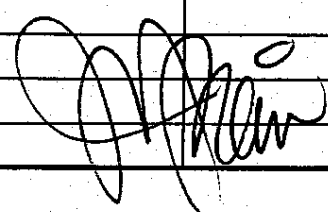
CC# _____

Expires _____

Office Use Only

RECEIVED SEP 01 2005

82147

Date	Time In	Time Out	Time In	Time Out	Total Hrs.
17-Jul	7:00pm	7:00am			12
18-Jul	7:00pm	7:00am			12
19-Jul	7:00pm	7:00am			12
20-Jul	7:00pm	7:00am			12
21-Jun	7:00pm	7:00am			12
22-Jul-05	7:00pm	7:00am	7:00pm	7:00am	24
23-Jul	7:00pm	7:00am	7:00pm	7:00am	24
24-Jul	7:00pm	7:00am			12
25-Jul	7:00pm	7:00am			12
26-Jul	7:00pm	7:00am			12
27-Jul	7:00pm	7:00am			12
28-Jul	7:00pm	7:00am			12
29-Jul	7:00pm	7:00am	7:00pm	7:00am	24
30-Jul	7:00pm	7:00am	7:00pm	7:00am	24
31-Jul	7:00pm	7:00am			12
1-Aug-05	7:00pm	7:00am			12
2-Aug	7:00pm	7:00am			12
3-Aug	7:00pm	7:00am			12
4-Aug	7:00pm	7:00am			12
5-Aug	7:00pm	7:00am	7:00pm	7:00am	24
6-Aug	7:00pm	7:00am	7:00pm	7:00am	24
7-Aug	7:00pm	7:00am			12
8-Aug	7:00pm	7:00am			12
9-Aug	7:00pm	7:00am			12
10-Aug	7:00pm	7:00am			12
11-Aug	7:00pm	7:00am			12
12-Aug	7:00pm	7:00am	7:00pm	7:00am	24
13-Aug	7:00pm	7:00am	7:00pm	7:00am	24
14-Aug	7:00pm	7:00am			12
15-Aug	7:00pm	7:00am			12
16-Aug	7:00pm	7:00am			12
17-Aug	7:00pm	7:00am			12
18-Aug	7:00pm	7:00am			12
					
					TOTAL Hours
					rate/per hour
					TOTAL


CK#
6289
8/22/05

492 264

\$4.50

2,214.00 1188

INVOICE		DESCRIPTION	GROSS	DEDUCTIONS	AMOUNT PAID
NUMBER	DATE				
6/26-7/16-073105		Eagle Security Services	1,242.00		1,242
6/11-25/05 062505		Eagle Security Services	702.00		702
			1,944.00		1,944
Remaining Amount		Number 6187708			
Pay	Gross	Discount	Payment Remark	Disc Due	
Term	Amount	Available		Date	
06/25/05	1,944.00	11.25% 2005		08/22/05	



PUBLIC SCHOOL SYSTEM
 COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
 SAIPAN, MP 96950

Saipan Branch
BANK OF GUAM
 P.O. Box 800678
 Saipan, MP 96950

101-511 1214

CHECK NO. **062899**

00062899

DATE	AMOUNT
08/22/05	\$*****1,944.00

VOID ONE YEAR FROM CHECK DATE

PAY

ONE THOUSAND NINE HUNDRED FORTY FOUR AND 00/100 *****

TO THE ORDER OF:

Eagle Security Services
 PMB 93 P.O. Box 10003
 Saipan MP 96950

NOT NEGOTIABLE

062899 121405115 0103043381

Case 1:07-cv-00034 Document 20-6 Voucher/Type/Co 86249 PY 10000
 Number 9270 Eagle Security Services
 Number 6/26,7/16-31/05-P39105 Business Unit 51026
 Amount 1,242.00 Payment Terms 001
 Date 07/31/05 Company 10000
 Date 08/16/05

Remaining Amount.

Batch Number . . 6167709

Pay Itm	Gross Amount	Discount Available	Payment Schedule Payment Remark	Disc Due Date	P S
001	1,242.00			07/31/05	A

F4=Details F9=Name Srch F11=Addr Book F13=J.E.. Inq F16=Ledger Inq F24=More

Eagle Security Services

PMB 93 PO Box 10003

Saipan MP 96950

(670) 256-5284 (670) 286-3229

Invoice No. _____

INVOICE**Customer**

Name Dandan Elementary School
 Address PO Box 501370 CK
 City Saipan State MP ZIP 96950 Rep
 Phone 670-664-5025/26 Fax 670-664-5035 FOB

Date _____
 Order No 37276-OL 37/0

Qty	Description	Unit Price	TOTAL
480 hors	Security Services starting July 16, 2005 thru Aug. 14, 2005. Break Down: Weekends and Weekdays services. <i>June 26, 2005</i>	\$4.50/hr	\$2,160.00 <i>2,268.00</i>
	<i>June 26, 2005 12 hrs \$</i> <i>July 16 - 31 264 x 4.50</i>		<i>54 -</i> <i>1188</i>
	Services rendered in accordance with agreement. Acknowledge and Accepted By: <i>[Signature]</i> Jonas M. Barcinas, Principal of DES		<i>1,742. -</i> <i>2,268.00</i>

Subtotal	\$2,160.00
Shipping & Handling	0.00
Taxes:	

Payment Details

☐ Cash ☐ Check ☐ Credit Card

Name _____

CC# _____

TOTAL \$2,160.00

2,268.00

Office Use Only

Public School System

Saipan, MP 96950

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON
ALL INVOICES AND DELIVERY SLIPS

No.

INSTRUCTIONS TO VENDOR

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payment requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Public School System will not be held responsible for any unauthorized Purchase of item or Purchases in excess of the Dollar Amount shown on this order.
4. Open P.O. of non-expendable Personnel Property (Capital Item) is not authorized and the CNMI Public School System will not be held responsible for Payment of such Purchase.
5. Mail original Purchase Order and original invoice to: Financial & Budget Division, CNMI Public School System, Saipan, MP, 96950.
6. All correspondence regarding this order is to be directed to: Chief, Procurement and Supply Section, CNMI Public School System, Saipan, MP 96950.

DATE 08/09/15

VENDOR: Eagle Security Services

P.O. Box 93 P.O. Box 10004

Saipan MP

96950

IF POINT
SHIPPED VIA
DELIVERY TIME

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	LT	Security Services - Guard Duty 24 hr. August 15 CNMI Public School System Saipan	4,150.00	4,150.00
			TOTAL	4,150.00

DELIVER TO: WARDEN - Commonwealth of the NM

51020 6267 55004

PO BOX 10004

Saipan MP

SHIP VIA 96950

Requested by: DANIEL BERNARDI 1-700

CHIEF, PROCUREMENT & SUPPLY

ACCOUNTS PAYABLE